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REPORT
OF THE TOWN OFFICERS

GRAFTON
N.H.

FOR YEAR ENDING DECEMBER 31
1972

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ANNUAL REPORT

of the

OFFICERS

of the

TOWN OF GRAFTON

NEW HAMPSHIRE

For The Year Ending December 31

1972

Printed at The Country Press, Inc., New London, N. H.

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TOWN OFFICERS

TOWN CLERK — Dorothy H. Davis

TREASURER — June Bassett

TAX COLLECTOR — Ellen F. Williams

SELECTMEN

Richard C. Currier '73 — John P. Wilson '74

Alden H. Dadmun '75

SUPERVISORS OF CHECK LIST

Leonard A. Guaraldi — Paul C. Gove

Mary Gove

TRUSTEES OF TRUST FUNDS

Morris F. Braley — A. Stuart Gage

Donald S. Fowler

BUDGET COMMITTEE

Leonard A. Guaraldi — Richard F. Williams

William Pratt

AUDITORS

Dorothy Workman — Jesse Gill

CHIEF OF POLICE

C. Lawrence Gove

FOREST FIRE WARDEN

C. Lawrence Gove

DEPUTY FIRE WARDENS

Richard F. Williams — Roger E. Warcup

Paul C. Gove — Harold Duefield

FIRE COMMISSIONERS

Thomas Gleason — Alden Dadmun

Richard F. Williams

CHIEF OF FIRE DEPARTMENT

Paul C. Gove

LIBRARY TRUSTEES

Mary L. Grove — Lula M. Bennett

Marion Stiles

ROAD AGENT

John Bassett

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Grafton in the County of Grafton in said State, quaified to vote in Town Affairs:

You are hereby notified to meet at Grafton Town Hall in said Grafton on Tuesday, the sixth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To vote, by secret ballot. on the proposals of the Planning Board.

POLLS CLOSE AT 6 P.M.

Business meeting on all other articles to begin at 7:30 P.M.

4. To hear the report of the Budget Committee and act thereon.

5. To see if the Town will vote to raise and appropriate the following sums of money for their respective purposes as listed below:

(1)	For Old Home Day	$ 50.00
(2)	For Improvement to Huff Beach	50.00
(3)	For Tree Removal and Railings	1,100.00

(4)	For Patching and Oiling Roads	2,000.00
(5)	For an Emergency Highway Appropriation under the control of the Selectmen	1,000.00
(6)	For Refurbishing the Town Hall	1,500.00

6 To see if the Town will vote to raise and appropriate the sum of $15,000.00 for the purpose of maintaining highways and bridges.

7. To see if the Town will vote to raise and appropriate the sum of $1,127.58 and thereby receive $7,517.17 from the State for Town Road Aid.

8. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for culverts.

9. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

10. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by Tax Collectors Deed.

11. To see if the Town will vote to increase the Salary of the Treasurer by $100.00 to bring it in line with other town offices. Present salary being $250.00

12. To see if the Town will vote to allow the Selectmen to pursue the action instituted by the Attorney Generals Office in regards to the Volna Kilton Trust, with the purpose of authorizing the Trustees of the Trust Fund u/wVolana E. Kilton to use so much of the annual interest of said Trust as may be necessary, in their discretion, to provide the residents of the Town of Grafton with health and medical services with special consideration to be given to the health and medical needs of the elderly and needy of the Town.

13. To see if the Town will vote to appropriate $12,000 from the Federal Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for the purchase of a new truck with a body not less than six yards. The balance of the Federal Revenue Sharing to be used for the purpose of purchasing additional Highway equipment.

14. To see if the Town will vote to hear the report of the Town Hall Committee and take any action theron.

15. Pursuant to a petition of ten or more legal voters: To see if the Town will vote to accept the rood leading in back of Kilton Pond as a Town road from where the Town road now ends to the cottage of Eugene Beard and assume the Summer and Winter maintenance of the same, once easements are received.

16. Pursuant to a petition of ten or more legal voters: To see if the Town will vote to authorize the Selectmen and Trustees of the Kilton Fund to:

(1.) Allow the Kilton Fund Proceeds to pay for the annual levy on the Town of Grafton by the Mascoma Area Health Council.

(2.) Allow the Kilton Fund Proceeds to pay for a training course for ambulance personnel to serve the people of the Town of Grafton.

(3.) Allow the Kilton Fund Proceeds to pay for the promotion of health needs for the residents of the Town of Grafton.

17. To take any vote to transact any further business that may legally come before said meeting.

Given under our hands and seal this sixteenth day of

February, in the year of our Lord nineteen hundred and seventy-three.

RICHARD C. CURRIER
JOHN P. WILSON
ALDEN H. DADMUN
Selectmen of Grafton

A true copy of Warrant—Attest:

RICHARD C. CURRIER
JOHN P. WILSON
ALDEN H. DADMUN
Selectmen of Grafton

BUDGET OF THE TOWN OF GRAFTON

SOURCES OF REVENUE	Estimated Revenue Previous Year 1972	Actual Revenue Previous Year 1972	Estimated Revenue Ensuing Year 1973
From State:			
Interest and Dividends Tax	$ 400.00	$ 415.23	$ 400.00
Savings Bank Tax	400.00	498.64	450.00
Meals and Room Tax	1,600.00	2,033.83	2,000.00
Highway Subsidy (Cl. IV & V)	13,467.36	13,448.28	13,301.12
Duncan Fund	10,673.72	10,673.72	12,092.84
From Local Sources:			
Dog Licenses	190.00	159.00	160.00
Permits and Filing Fees	40.00	58.00	50.00
Motor Vehicle Permit Fees	3,750.00	4,754.49	4,000.00
Interest received on Taxes	100.00	234.37	100.00
National Bank Stock Taxes	15.00	15.00	15.00
Resident Taxes Retained	1,850.00	1,520.00	1,500.00
Yield Taxes	2,000.00	3,575.33	2,500.00
Rent of Town Property		78.83	
Sale of Town Property	100.00	260.00	200.00
Reimbursements a-c Business			
Profits Tax (Town Portion)	100.00	236.56	362.00
Gifts		50.00	
Gas Tax Refund	300.00		300.00
Refunds	50.00	426.35	50.00
From Federal Sources:			
Revenue Sharing		3,981.00	11,460.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$35,036.08	$42,418.63	$49,440.96
AMOUNT TO BE RAISED BY PROPERTY TAXES			$45,261.48
TOTAL REVENUES			$94,702.54

PURPOSES OF EXPENDITURES	Approps. Previous Year 1972	Actual Expenditures Previous Year 1972	Approps. Recom. by Budget Com. 1973
General Government:			
Town Officers' Salaries	2,700.00	2,506.35	2,800.00
Town Officer's Expenses	1,500.00	1,917.22	2,200.00
Election & Registration Expenses	350.00	419.06	350.00
Refurbishing Town Hall	1,500.00	925.80	1,500.00
Town Hall and Other Buildings	650.00	796.24	750.00
Employees' Retirement and Social Security	1,000.00	763.69	1,000.00
Clerk for Selectmen	300.00	108.60	300.00
Protection of Persons and Property:			
Police Department	750.00	720.00	750.00
Fire Dept. (incl. Forest Fires)	1,500.00	1,550.90	3,000.00
Tree Removal and Railings	1,100.00	403.43	1,100.00
Insurance	1,600.00	1,781.50	1,800.00
Caretaker for Town Hall, Huff Beach and Cemeteries	1,000.00	551.35	1,000.00
Damages and Legal Expenses	100.00		500.00
Civil Defense			100.00
Health:			
Health Department	20.00	20.00	20.00
Vital Statistics	15.00	15.00	15.00
Mascoma Area Health Council	383.00	383.00	625.00
Town Dump	350.00	350.00	350.00
Highways and Bridges:			
Town Maintenance Summer and Winter Roads	14,000.00	4,964.15	15,000.00
Street Lighting	780.00	775.16	780.00
General Expenses Highway Dept.	5,000.00	9,342.60	5,000.00
Town Road Aid	1,151.56	1,151.56	1,127.58
Library:	450.00	450.00	450.00
Public Welfare:			
Town Poor	600.00	1,188.36	1,200.00
Old Age Assistance	1,000.00	873.46	1,000.00
Aid to Permanently and Totally Disabled	1,200.00	2,254.24	2,500.00
Aid to Soldiers and Families	300.00	90.00	300.00

Patriotic Purposes: Old Home Day	50.00	50.00	50.00
Recreation: Huff Beach	50.00		50.00
Public Service Enterprises:			
Blister Rust	50.00	50.00	
Debt Service:			
Principal & Long Term Notes	2,000.00	2,000.00	2,000.00
Interest—Long Term Notes	400.00	370.00	350.00
Interest—Temporary Loans	600.00	800.91	800.00
Capital Outlay:			
Emergency Highway Fund	2,500.00		1,000.00
Duncan Fund	10,673.72	18,023.77	12,092.84
Oiling and Patching	2,000.00	620.49	2,000.00
Culverts	2,000.00	1,604.65	1,000.00
Highway Subsidy		13,452.04	13,301.12
Revenue Sharing			15,441.00
Payment to Capital Reserve Fund	1,000.00	1,000.00	1,000.00
TOTAL EXPENDITURES	$60,623.28		$94,702.54

LEONARD A. GUARALDI
RICHARD F. WILLIAMS
WILLIAM B. PRATT
RICHARD C. CURRIER
Budget Committee

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1972

Title of Appropration	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	$ 2,700.00		$2,700.00	$2,506.35	$ 193.65	
Town Officers' Expenses	1,500.00		1,500.00	1,917.22		417.22
Election and Registration Expenses	350.00		350.00	419.06		69.06
Expenses Town Hall and Other Buildings	650.00		650.00	776.49		136.99
Refurbish Town Hall	1,500.00		1,500.00	925.80	574.20	
Employees Retirement and Soc. Sec.	1,000.00		1,000.00	763.69	236.31	
Clerk for Selectmen	300.00		300.00	108.60	191.40	
Police Department	750.00		750.00	720.00	30.00	
Fire Department	1,500.00		1,500.00	1,550.90		50.90
Blister Rust	50.00		50.00	50.00		
Tree Removal and Railings	1,100.00		1,100.00	403.43	696.57	
Insurance	1,600.00		1,600.00	1,781.50		181.50
Planning and Zoning						
Caretaker Town Hall, Huff Beach & Cem.	1,000.00		1.000.00	621.10	378.90	
Damages and Legal Expenses	100.00		100.00		100.00	
Health Department	20.00		20.00	20.00		
Vital Statistics	15.00		15.00	15.00		
Mascome Area Health Council	383.00		383.00	383.00		
Town Dump	350.00		350.00	350.00		
Town Maintenance, Summer and Winter	14,000.00		14,000.00	4,964.15	9,035.85	
Street Lighting	780.00		780.00	775.16	24.84	
General Expenses of Highway Dept.	5,000.00		5,000.00	9,342.60		4,342.60
Town Road Aid	1,151.56		1,151.56	1,151.56		

Library	450.00		450.00	450.00		
Town Poor	600.00		600.00	1,188.36		588.36
Old Age Assistance	1,000.00		1,000.00	873.64	126.36	
Aid to Per. and Tot. Disabled	1,200.00		1,200.00	2,254.24		1,054.24
Old Home Day	50.00		50.00	50.00		
Aid to Soldiers and Families	300.00		300.00	90.00	210.00	
Huff Beach	50.00		50.00			
Cemeteries						
Interest on Temporary Loans	600.00		600.00	542.15	57.85	
Interest on Long Term Loans	400.00		400.00	208.57	191.43	
Principal of Debt: Long Term Notes	2,000.00		2,000.00	2,000.00		
Emergency Highway Fund	2,500.00	(1971)	2,500.00		2,500.00	
Duncan Fund	10,673.72	6,166.27	16,839.99	18,203.77		1,183.78
Culverts	2,000.00		2,000.00	1,604.65	395.35	
Oiling and Patching	2,000.00		2,000.00	620.49	1,379.51	
Police Radio						
Payment to Capital Reserve Fund	1,000.00		1,000.00	1,000.00		
TOTAL	$60,623.28	$6,166.27	$66,789.55	$58,451.48	$16,322.22	$ 8,024.65

Net Unexpended Balance $8,297.57

FINANCIAL REPORT OF THE TOWN OF GRAFTON, NEW HAMPSHIRE in Grafton County for the Fiscal Year Ended December 31, 1972

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

RICHARD C. CURRIER
ALDEN H. DADMUN
JOHN P. WILSON
Selectmen

JUNE L. BASSETT
Treasurer

FINANCIAL STATEMENT

Assets

Cash: In hands of Treasurer	$16,892.08	
Capital Reserve Funds:		
For acquisition of new equipment	4.046.00	
		$20,938.08
Unredeemed Taxes:		
Levy of 1971	770.83	
Levy of 1970	153.00	
Previous Years	58.69	
		982.52
Uncollected Taxes: Levy of 1972, inc. Res. Taxes		5,822.65
TOTAL ASSETS		$27,723.35
Current Deficit (Excess of liabilities over assets)		11,510.54
GRAND TOTAL		$39,233.89

Current Deficit, December 31, 1971		$ 4,875.10
Current Deficit, December 31, 1972		11,510.54
Increase of Deficit		17,385.64

Liabilities

Accounts Owed by Town:		
Unexpended Balances of Special Appropriations	1,678.49	
Unexpended Revenue Sharing Funds	3,981.00	
		$ 5,679.49
Due to State: Resident Taxes Collected, not remitted to State Treas.		428.40
School District		29,100.00
Total Accounts Owed by Town		$35,187.89
Capital Reserve Fund:		
Purchase of Highway Equipment		4,046.00
TOTAL LIABILITIES		$39,223.89
GRAND TOTAL		$39,223.89

RECEIPTS

From Local Taxes:		
Property Taxes — 1972	82,213.13	
Resident Taxes — 1972	1,520.00	
National Bank Stock Taxes — 1972	15.00	
Yield Taxes — 1972	3,575.33	
Total Taxes collected and remitted		$87,323.46
Property and Yield Taxes — Previous Years		6,867.90
Resident Taxes — Previous Years		210.00
Interest received on Delinquent Taxes		234.37
Tax Sales Redeemed		1,341.05
From State:		
For Town Road Aid	1,682.49	
For Class V Highway maintenance	10,673.72	
Highway Subsidy	13,448.28	
Interest and Dividends Tax	415.23	
Savings Bank Tax	498.64	
Fighting Forest Fires	53.92	
Meals and Rooms Tax	2,033.83	
Reimbursements a-c Business Profits Tax	236.56	
All other receipts from State	1,312.50	
		$30,355.17
From Local Sources, Except Taxes:		
Dog Licenses	159.00	
Permits and Filing Fees	58.00	
Rent of Town Property	79.10	
Motor Vehicle Permits	4,754.49	
		$ 5,050.59
TOTAL CURRENT REVENUES		$131,382.54
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	38,494.30	
Proceeds of Bond Issues	100.00	
Refunds	426.35	
Gifts	50.00	
Sale of Town Property	260.00	
Revenue Sharing	3,981.00	
		$43,111.65
Cash on hand January 1, 1972		25,307.35
GRAND TOTAL		$200,001.54

PAYMENTS

Current Maintenance Expenses

General Government:		
Town Officers' Salaries	2,506.35	
Town Officers' Expenses	1,917.22	
Election and Registration Expenses	419.06	
Clerk forSelectmen	108.60	
Town Hall and other Buildings	1,722.04	
		$ 6,673.27
Protection of Persons and Property:		
Police Department	720.00	
Fire Dept., including Forest Fires	1,550.90	
Blister Rust	50.00	
Cutting Brush	403.43	
Bounties	4.00	
Insurance	1,781.50	
		4,509.83
Health:		
Health Department	20.00	
Vital Statistics	15.00	
Mascoma Area Health Council	383.00	
Town Dump	350.00	
		768.00
Highways and Bridges:		
Town Road Aid	2,568.40	
Town Maintenance (Summer $1,802.59) (Winter $3,161.36)	4,963.95	
Street Lighting	775.16	
General Expenses of Highway Dept.	9,342.60	
		17,650.11
Library:		450.00
Public Welfare:		
Soldiers Aid	90.00	
Old Age Assistance	873.64	
Town Poor	1,188.36	
Aid to Permanently and Totally Disabled	2,254.24	
		4,406.24
Patriotic Purposes: Old Home Day		50.00

Recreation: Huff Beach		50.00
Public Service Enterprises: Cemeteries		501.35
Unclassified:		
Auto Permit Fees	400.00	
Taxes Bought by Town	1,700.75	
Refunds	110.00	
Employees Retirement and Soc. Sec.	763.69	
Payments to Trustes of Trust Funds	370.00	
		3,234.44
Interest on Debt:		
Tax Anticipation Notes	594.31	
Long Term Notes	156.41	
		750.72
Principal of Debt:		
Payments on Tax Anticipation Notes	40,800.91	
Payments on Long Term Notes	2,000.00	
		42,800.91
Capital Outlay:		
Duncan Fund	18,023.77	
Highway Subsidy	13,452.04	
Culverts	1,604.65	
Oiling and Patching	620.49	
Payments to Capital Reserve Fund	1,000.00	
		34,700.95
Payments to Other Governmental Divisions:		
Taxes Paid to County	9,328.48	
Payments to School District	57,145.15	
		66,473.63
Total Payments for All Purposes		183,129.45
Cash on hand December 31, 1972		16,892.08
GRAND TOTAL		$200,001.54

SCHEDULE OF TOWN PROPERTY

As of December 31, 1972; June, 1973

Description	Value
Town Hall, Lands and Buildings	$10,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	900.00
Fire Department, Lands and Buildings	3,000.00
Equipment	12,000.00
Highway Department, Lands and Buildings	3,500.00
Equipment	18,000.00
Materials and Supplies	10,000.00
Parks, Commons and Playgrounds	1,500.00
Pine Grove Cemetery	1,000.00
Town Safe	50.00
	$65,950.00

: ———— :

SUMMARY OF INVENTORY

Land		$ 896,015
Buildings		1,428,500
Public Utilities		69,850
House Trailers, Mobile Homes		79,650
Total Value before Exemptions		2,475,015
Blind Exemptions	$ 2,000	
Elderly Exemptions	51,800	
Total Exemptions Allowed		53,800
Net Valuation		$2,421,215

: ———— :

ELECTRIC UTILITY COMPANIES

Granite State Electric Co.	4,000
N. H. Electric Cooperative, Inc.	18,950
Public Service Co. of N. H.	46,900
	$69,850

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR HE YEAR 1972

Town Officers' Salaries	$ 2,700.00
Town Officers' Expenses	1,500.00
Election and Registration Expenses	350.00
Refurbishing Town Hall	1,500.00
Town Hall and Other Town Buildings	650.00
Emplyoees Retirement and Social Security	1,000.00
Clerk for Selectmen	300.00
Police Department	750.00
Fire Department, including Forest Fires	1,500.00
Removal of Trees and Railings	1,100.00
Insurance	1,600.00
Caretaker: Huff Beach Town Hall and Cemeteries	1,000.00
Damage and Legal Expenses	100.00
Health Department	20.00
Vital Statistics	15.00
Mascoma Area Health Council	383.00
Town Dump	350.00
Town Road Maintenance (Summer $7,000) (Winter $7,000)	14,000.00
Street Lighting	780.00
General Expenses of Highway Department	5,000.00
Town Road Aid	1,151.56
Library	450.00
Town Poor	600.00
Old Age Assistance	1,000.00
Aid to Permanently and Totally Disabled	1,200.00
Old Home Day	50.00
Huff Beach	50.00
Aid to Soldiers and Families	300.00
Payment on Debt (Principal $2,000) (Interest 400)	2,400.00
Interest on Temporary Loan	600.00
Emergency Highway Fund	2,500.00
Duncan Fund	10,673.72
Culverts	2,000.00
Oiling and Patching	2,00.00
Capital Reserve Funds	1,000.00
Total Town Appropriation	$60,623.28

Less: Estimated Revenues and Credits

Interest and Dividends Tax	400.00
Savings Bank Tax	400.00
Meals and Rooms Tax	1,600.00
Highway Subsidy	13,467.36
Reimbursements a-c Business Profits Tax (Town Portion)	100.00
Duncan Fund	10,673.72
Dog Licenses	190.00
Business Licenses, Permits and Filing Fees	40.00
Motor Vehicle Permit Fees	3,750.00
Interest on Taxes and Deposits	100.00
National Bank Stock Taxes	15.00
Resident Taxes Retained	1,850.00
Normal Yield Taxes Assessed	2,000.00
Sale of Town Property	100.00
Gas Tax Refund	300.00
Refunds	50.00
Total Revenues and Credits	$35,478.22
Net Town Appropriations	23,645.07
Net School Appropriations	57,925.28
County Tax Assessment	7,060.56
Total of Town, School and County	$88,630.91
Deduct: Reimbursement a-c Property exempted 1970 Special Session	473.00
Add: War Service Tax Credits	2,000.00
Add: Overlay	1,325.65
Property Taxes to be Raised	$91,483.56
Gross Property Taxes	$91,483.56
Less: War Service Tax Credits	2,000.00
Net Property Taxes	$89,483.56
Add 1972 Resident Taxes	1,850.00
Add National Bank Stock Taxes	15.00
Total Tax Commitment	$91,348.56

TAX RATES:

Town	$1.12
County	.29
School	2.39
Combined Tax Rate	$3.80

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best or our knowledge and belief.

RICHARD C. CURRIER
JOHN P. WILSON
ALDEN DADMUN
Selectmen

JUNE BASSETT
Treasurer

AUDITOR'S CERTIFICATE

This certifies that I have examined the accounts of Selectman, Treasurer, Town Clerk, Tax Collector, Road Agent, Library Trustees, Trustees of Trust Funds and Fire Department and find them correctly cast and properly vouched, to the best of my knowledge and belief.

DOROTHY M. WORKMAN
Auditor

February 10, 1973

AUDITOR'S CERTIFICATE

I, Jessie L. Gill of the Town of Grafton, New Hampshire freely state that I have examined the records of the Town Clerk, Town Treasurer, Town Road Agent, Town Library, Trustee of Trust Funds, Town Tax Collector and have found them to be in good order.

I with-hold certification of the Town Selectmen's records because of payment of APTD welfare to a person who does not appear to be a resident of the Town of Grafton, N. H.

JESSIE L. GILL
Auditor

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1972

— Dr. —

Taxes committed to Collector:			
Property Taxes	$89,363.82		
Resident Taxes	1,790.00		
National Bank Stock Taxes	15.00		
Total Warrant		$91,168.82	
Yield Taxes		3,747.18	
Added Taxes:			
Property Taxes	$ 1,313.09		
Resident Taxes	70.00		
		1,383.09	
Interest Collected on Delinquent Property Taxes		11.81	
Penalties Collected on Resident Taxes		2.00	
TOTAL DEBITS			$96,312.90

— Cr. —

Remittance to Treasurer:			
Property Taxes	$83,845.61		
Resident Taxes	1,540.00		
National Bank Stock Taxes	15.00		
Yield Taxes	3,575.33		
Interest Collected	11.81		
Penalties on Resident Taxes	2.00		
		$88,989.75	
Abatements Made During Year:			
Property Taxes	$ 1,350.50		
Resident Taxes	50.00		
		1,400.50	
Uncollected Taxes — December 31, 1972: (As Per Collector's List)			
Property Taxes	$ 5,480.80		
Resident Taxes	270.00		
Yield Taxes	171.85		
		5,922.65	
TOTAL CREDITS			$96,312.90

SUMMARY OF WARRANT

PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1971

— Dr. —

Uncollected Taxes — As of January 1, 1972:			
Property Taxes	$ 6,935.40		
Resident Taxes	290.00		
		$ 7,225.40	
Interest Collected on			
Delinquent Taxes	$ 119.04		
Penalties Collected on			
Resident Taxes	21.00		
		140.04	
TOTAL DEBITS			$ 7,365.44

— Cr. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1972:			
Property Taxes	$ 6,805.20		
Resident Taxes	210.00		
Interest Collected During Year	119.04		
Penalties on Resident Taxes	21.00		
		$ 7,155.24	
Abatements Made During Year:			
Property Taxes	$ 58.08		
Resident Taxes	80.00		
		$ 138.80	
Uncollected Taxes — December 31, 1972: (As Per Collector's List)			
Property Taxes	71.40		
		$ 71.40	
TOTAL CREDITS			$ 7,365.44

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1973

— Dr. —

	Tax Sale on Account of Levies of: 1971	1970	Prev.Yrs.
Balance of Unredeemed Taxes January 1, 1972		$591.76	$ 99.52
Taxes Sold to Town during Current Fiscal Year	$1,700.75		
InterestCollectedAfterSale	15.65	65.21	9.02
Redemption Costs	17.90	6.18	
TOTAL DEBITS	$1,734.30	$663.15	$108.54

— Cr. —

Remittances to Treasurer During Year	$929.92	$438.76	$40.83
Interest and Costs after Sale	33.55	71.39	9.02
Unredeemed Taxes—Dec. 31, 1972	770.83	153.00	58.69
TOTAL CREDITS	$1,734.30	$663.15	$108.54

UNREDEEMED TAXES FROM TAX SALES DECEMBER 31, 1972

	1971	1970	Prev.Yrs.
Harry W. Cooney (Heirs)	$ 72.41		$ 58.69
Jennie E. & Wesley D. Joyce	50.85	41.41	
Jean E. & Walter H. Hawkes		52.35	
Issac Reney	11.97	8.74	
Arthur J. White		50.50	
Irene & James Dow	201.73		
Efthemios J. Bentas	263.29		
Gordon Perkins	50.85		
Lt. Col. Henry Talmage	53.01		
Lt. Col. Henry Talmage	33.40		
Lt. Col. Henry Talmage	22.60		
Lt. Col. Henry Talmage	5.36		
Lt. Col. Henry Talmage	5.36		
	$770.83	$153.00	$58.69

I hereby certify that the above list, showing the name and amount due from each delinquent taxpayer, as of December 31, 1972, on account of the tax levy of 1971 and 1972, is correct to the best of my knowledge and belief.

ELLEN F. WILLIAMS,
Tax Collector

TOWN TREASURER'S REPORT

Balance January 1, 1972		$25,307.62
State of New Hampshire	$30,355.17	
Tax Collector	95,955.78	
National Bank of Lebanon (Short Term Loan)	38,494.30	
Town Clerk	4,945.49	
Revenue Sharing	3,981.00	
Selectmen	602.34	
Check returned uncashed	141.84	
Stopped Payment on checks 2245 & 2297	203.00	
Bank Stock	15.00	
TOTAL RECEIPTS		$200,001.54
Payments		183,129.46
Balance December 31, 1972		$ 16,872.08

STATEMENT OF BONDED DEBT

TOWN OF GRAFTON, N. H.

December 31, 1972

Showing Annual Maturities of Outstanding Bonds and Long Term Notes

New Equipment (Truck) Serial Notes Beginning 1970 — 5.20%
(Original Amount $10,000)

1973	$2,000.00
1974	2,000.00
Total	$4,000.00

TOWN CLERK'S REPORT

From January 1, 1972 to December 31, 1972

Dogs:			
62 Males	$126.00		
7 Females	35.00		
1 Kennel	12.00		
		$173.00	
Less Clerk's Fee		14.00	
		$159.00	
Auto Permits	$4,754.49		
Junk Permit	25.00		
Filing Fee	7.00		
		$4,786.49	
TOTAL CASH RECEIPTS			$4,945.49
Paid Town Treasurer			$4,945.49

DOROTHY H. DAVIS
Town Clerk

GRAFTON PUBLIC LIBRARY — TRUSTEES REPORT

Expenditures:

Ruth S. Leonard (Librarian)	$ 153.60	
Ruth Harding (Librarian)	91.20	
Stanley Phillips (Janitor)	50.00	
Lakeside Oil Co., Inc.	152.09	
Public Service Co. of N. H.	40.13	
Books	365.62	
Magazines	50.48	
Myrtle Hackeman (Cleaning Library)	30.00	
Donald Fowler (Work on Chimney)	3.00	
Gordon's General Store (Light Bulbs)	2.64	
Mary Gove Supplies)	19.63	
Mascoma Savings Bank	500.00	
Service Charge	1.63	
		$1,460.02

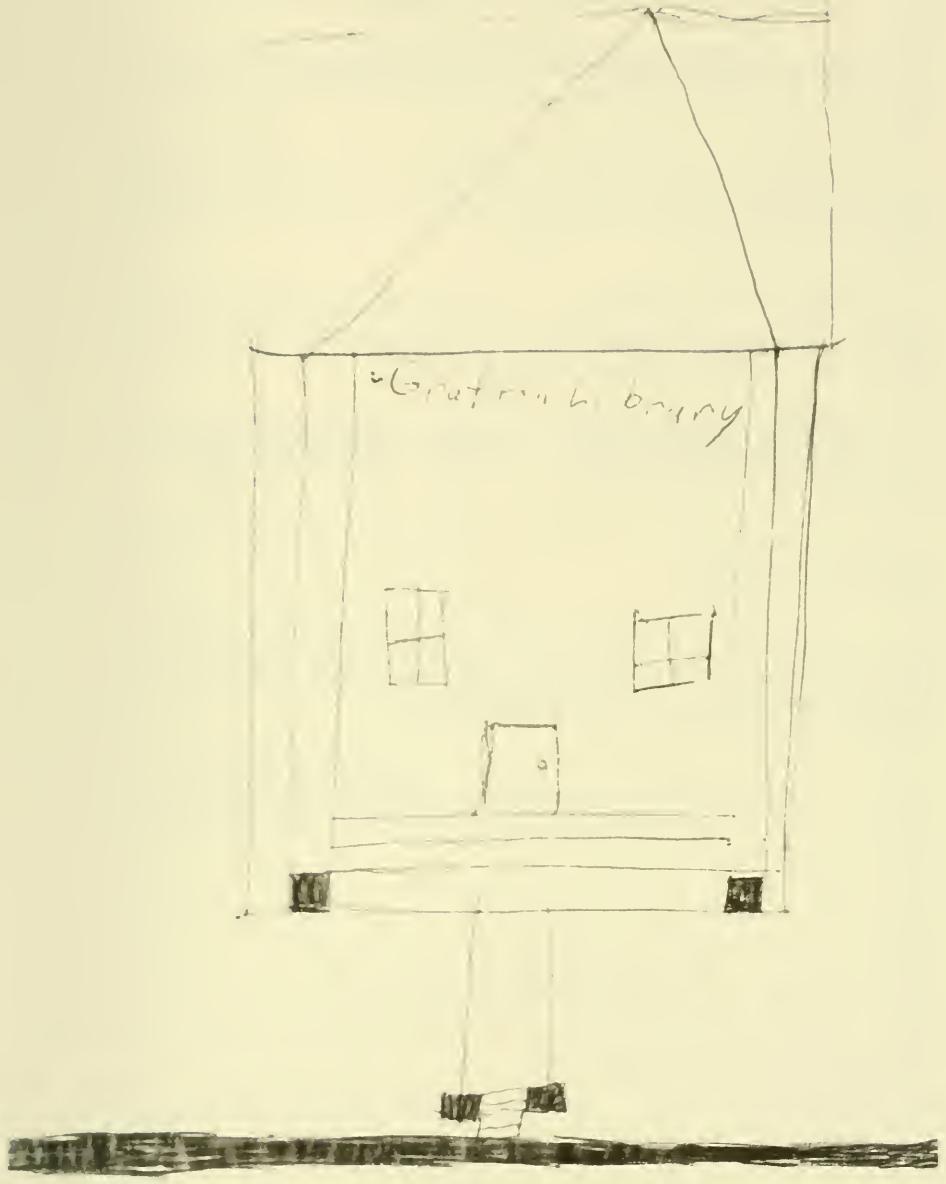
Receipts:

Balance on hand Dec. 31, 1971	$ 450.85	
Dividends, White River Jct. Nat. Bank	281.25	
Ruth S. Leonard (Books Sold)	476.61	
Town of Grafton for Expenses	450.00	
		$1,658.71
Less Expenditures		$1,460.02
Balance on hand December 31, 1972		$ 198.69

Franklin Savings Bank $14.06

Respectfully submitted,

LULA M. BENNETT
Treasurer Library Trustees



Jessy Wilson

GRAFTON VOLUNTEER FIRE DEPARTMENT

We are glad to report that we only had three fire calls last year, one was a chimney fire and two were brush fires.

Attendance at the Fire meetings held each month and the fire practices show that the firemen are very interested in their department.

Thanks to the efforts of everyone participating in our monthly drawings and donations we were able to pay the rest of the money due on the new truck.

Through the efforts of our Civil Defense Director, a tank truck is now a welcome addition to our "fleet" of trucks.

Our next project hopefully will be an addition to the present fire station.

The firemen would like to thank the ladies of the Firemens Auxillary for purchasing the decals for the doors of the new fire truck and the first aid kits.

PAUL C. GOVE
Fire Chief

AUDITOR'S REPORT,

FOR THE

TOWN OF GRAFTON,

FOR THE

YEAR ENDING FEBRUARY 29th, 1872.

HILLSBORO' BRIDGE, N. H.:
MESSENGER PRESS, BY WILLIAM M. SARGENT,
1872.

AUDITOR'S REPORT.

Having examined the prudential affairs of said Town now submit the following report:

Cash received by the Selectmen.

Received of the Selectmen for 1870,	$1 83
Received of County Treasurer,	16 85
Received of State Treasurer, Literary Fund,	66 30
Received of State Treasurer, Saving Bank Tax,	467 64
Received of State Treasurer, Railroad Tax,	473 68
Received of Town Treasurer,	4,422 78
Received of John P. Bullock, interest collected on the Tax of 1870,	49 74
Received of Daniel L. Straw, interest collected on the Tax of 1871 to March 1st, 1872,	12 60
Which sums added make the sum of,	$5,511 42

Disbursements by the Selectmen.

Notes Paid.

Paid Perry Martin,	$971 20
Paid Martha J. Shackford,	118 52
Paid Lydia Whitney,	252 80
Paid Samuel Hoyt,	1,514 00
Paid John P. Bullock in part,	440 00
Paid Mary C. & W. E. Haskins,	67 24
Paid Sewell Cole in part.	100 00
Paid Alzina Davis in part,	11 83
Paid Abby Sanders in part,	25 00
Which sums added make the sum of,	$3,500 59

Miscellaneous Bills.

Paid	George G. Little, for work on highway,	$3 00
Paid	W. R. Brownell, for the support of Peter Green,	17 25
Paid	Cyrena Bucklin for one stringer for bridge,	50
Paid	Nelson Martin for drawing plank and fixing bridge,	1 50
Paid	D. L. Guernsey for stationery,	3 07
Paid	C. O. Barney for printing reports for 1871,	14 00
Paid	Cromwell Kimball balance of school money due district No. 6. for 1870,	52 69
Paid	George W. Braley for work on the highway,	1 00
Paid	James W. Kilton for services as town treasurer 1870,	10 00
Paid	George H. Sargent damage on the highway,	5 00
Paid	Andrew J. Fowler for drawing wood for Widow Sulloway,	2 50
Paid	D. H. Peaslee for services and money paid in the Green case,	6 50
Paid	W. R. Brownell for support of Peter Green,	8 00
Paid	V. W. Powell for the support of Mrs. Colby and Mrs. Hall in 1870—71,	74 40
Paid	Ezra T. Gifford balance of school money due district No. 2. for 1870,	21 01
Paid	Lyman M. Ford for work on highway,	6 00
Paid	Richard Whittier, for deposition,	2 60
Paid	James Buffum for the support of Jedediah Colby,	62 95
Paid	Henry C. Johnson for work on the highway,	14 85
Paid	Lafayette T. Barney for building Slab City bridge,	60 50
Paid	W. R. Brownell for the support of Peter Green,	24 10
Paid	Martin Pierce for work on the highway,	4 50
Paid	Fayette Tinkham for 1295 feet bridge plank,	12 95
Paid	Fayette Tinkham for work on the highway,	9 04
Paid	Alvah Stevens for services in the road case,	3 00
Paid	Asa Fowler for advice in the road case,	3 00
Paid	James Buffum for the support of Jedediah Colby,	18 08
Paid	W. R. Brownell for the support of Peter Green,	21 05
Paid	James W. Kilton for 5036 feet of bridge plank,	50 36
Paid	Isaac Bullock for a Cow for Richard Heath,	13 00
Paid	Whittier P. Messer for work on the highway,	5 25
Paid	Andrew J. Robinson for fixing bridge,	1 50
Paid	Horace Barney for one barrel of flour and other articles for Widow Sulloway,	13 50
Paid	James Buffum for the support of Jedediah Colby,	39 70
Paid	Isaac Bullock for rent of house for Richard Heath,	8 00
Paid	Samuel Wales damage on highway,	8 05

School Money.

District No. 1.	Paid Alfred Smith,	$66 03

District No. 2.	Paid Ezra T. Gifford,	36 60
District No. 3.	Paid James Buffum,	120 05
District No. 4.	Paid Eliphalet M. Sargent,	71 73
District No. 5.	Paid Andrew S. Heath,	175 23
District No. 6.	Paid Richard F. Sanborn,	176 31
District No. 9.	Paid Jason P. Sanders,	119 19
District No. 10.	Paid Hosea D. Barney,	61 08
District No. 11.	Paid Andrew J. Riddle,	67 64
District No. 12.	Paid James Bucklin,	69 57
District No. 13.	Paid Thomas M. Hoyt,	126 75
Union District,	Paid Joseph Briggs,	6 68

Paid Watson Dean for public watering trough for the year 1871,	$3 00
Paid Thomas Sanborn for coffin and robe for Richard Heath,	10 50
Paid James B. Bullock for public watering trough for the year 1871,	3 00
Paid Eliphalet M. Sargent for money paid out and for services at the funeral of R. Heath,	7 35
Paid Eliphalet M. Sargent expense going to Enfield, Springfield, Canaan, &c.,	16 00
Paid Horace Barney public watering trough for the year 1871,	3 00
Paid J. E. Martin & Co., goods for J. Colby & R. Heath,	5 90
Paid Azel Hatch for digging grave for R. Heath,	2 00
Paid Lafayette T. Barney for shopping and drawing wood for Widow Sulloway,	14 00
Paid Lafayette T. Barney expense going to Springfield, Enfield, Danbury, &c.,	6 80
Paid Joseph B. Page for aid furnished poor and transient persons,	9 00
Paid Joseph B. Page for stationery,	2 53
Paid Joseph B. Page expense in settling soldiers claims and fare to Concord to get Bank tax, R. R. Tax and Literary Fund,	9 90
Paid Joseph B. Page for services as selectman,	63 50
Paid Lafayette T. Barney for services as Selectman,	43 00
Paid Eliphalet M. Sargent for services as Selectman,	57 00
Paid Horace Barney for services as Auditor,	1 50
Which makes the sum of,	$5456 93
Which sum taken from that received by the Selectmen leaves the sum of, now in the Selectmen's hands.	$54 49

Outstanding Claims against the Town.

Notes.

Date Dec. 18, 1869.	Abby Sanders,	$156 74
Date Jan. 1, 1870.	Benjamin Martin,	2,647 18
Date Jan. 1, 1870.	Hannah L. Walker,	93 22
Date Jan. 1, 1870.	Celinda M. Barney,	37 27
Date Jan. 7, 1870.	Sylvia Cole,	141 10
Date Jan. 13, 1870.	James Martin,	478 71
Date Jan. 17, 1870.	Horace Mason,	144 45
Date Jan. 19, 1870.	Constant Gile,	246 53
Date Jan. 19, 1870.	Joseph B. Page,	349 48
Date Jan. 19, 1870.	John Hoyt,	416 85
Date Jan. 19, 1870.	Fanny Hoyt,	496 87
Date Jan. 19, 1870.	Sewell Cole,	167 39
Date Jan. 19, 1870.	Lovica W. Cole,	133 32
Date Jan. 22, 1870.	E. E. Follansbee,	599 86
Date Jan. 22, 1870.	Myra Adams,	75 87
Date Feb. 16, 1870.	Ida M. Williams,	349 16
Date Feb. 17, 1870.	Alzina Davis,	100 70
Date Apr. 12, 1870.	Mary A. Colcord,	613 70
Date Oct. 1, 1870.	Ebenezer Hoyt,	1,195 15
Date Feb. 11, 1871.	John P. Bullock,	1,040 47
Date Mar. 29, 1871.	John Martin,	211 00
Date May 31, 1871.	Horace Atwell,	104 50
Date Feb. 27, 1872.	Benjamin Morse,	200 00
Which amounts to the sum,		$9,999 52

Amount due the several school districts	
Dog tax,	$99 00
Literary fund,	66 30
Railroad tax,	157 89
Due John P. Bullock collector for 1870,	55 00
Due Daniel L. Straw collector for 1871,	40 00
Estimate outstanding claims,	100 00
Which sums added make the sum of,	$10,517 71
Which is the whole indebtedness of the town.	

The taxes assessed for the year 1871 including State, County, Town, School and Non-resident highway amounts to,		$7,112 96
And committed to Daniel L. Straw for collection. He has collected and		
Paid State tax,	$1,542 00	
Paid County tax,	1,227 41	
Paid Abatements,	25 50	
Paid Non-resident worked out,	17 64	
Paid Town treasurer,	2,875 00	
Which sums added make the sum of,		$5,687 55
Which sum taken from the sum assessed, leaves the sum of		1425 41
Now due in the collectors bond for the year 1871 to which add estimated interest,		50 00
Due from the County,		9 00
In Town Treasurers hands,		41 44
Note due from C. Kimball,		37 26
State bonds,		8,100 00
Due on collectors bond for 1870,		342 28
Interest due on State bonds,		91 10
In Selectmens hands,		54 49
Which sums added make the sum of,		$10,140 88
Which sum taken from the whole indebtedness of the town leaves the sum of,		376 83

Which is the indebtedness of the town over and above the available means.

I now submit the foregoing report, and would say that I find the books in a satisfactory condition and all charges well vouched for.

HORCE BARNEY, *Auditor.*

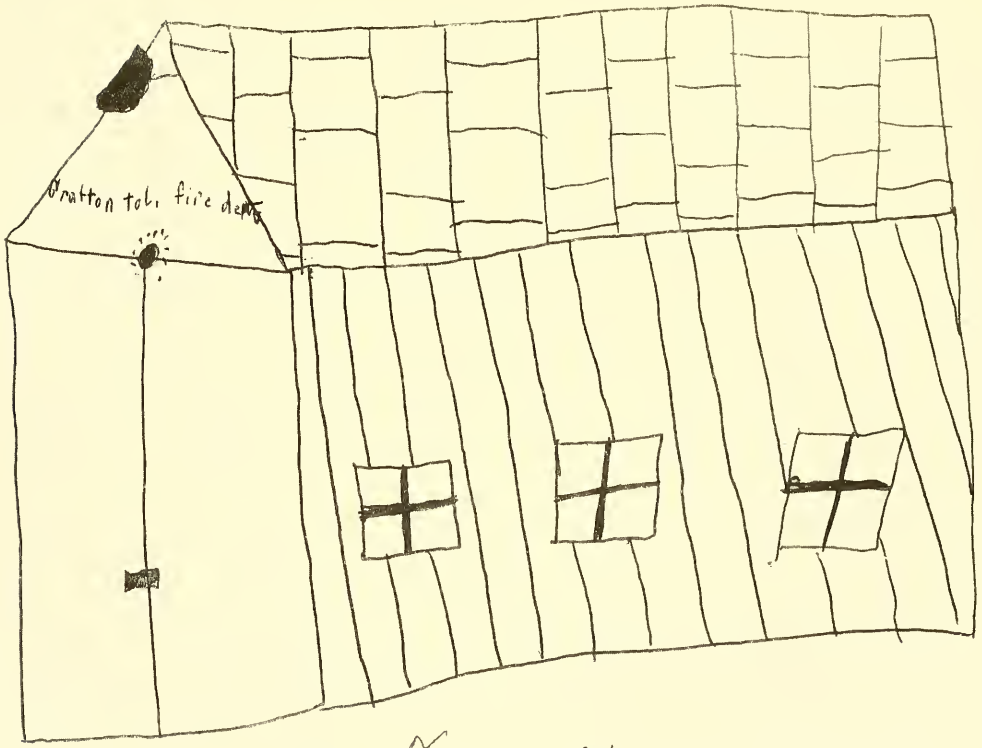
GRAFTON, Feb. 29th, 1872.

TREASURER'S REPORT

Balance on hand January 1, 1972			
Lebanon checking account		$4,380.52	
Concord savings account		82.66	
			$4,463.18
Receipts for 1972:			
Received from Town of Grafton	1,000.00		
Other Receipts from ticket sales, Old Home Day, suppers, etc.	1,682.81		
Total Receipts in checking account		2,682.81	
Total receipts in savings account			
Interest	6.12		
Deposit	101.55		
		107.77	
Total Received in 1972			$2,790.48
Expenditures for 1972:			
Edward Moody & Sons Inc. (Truck Body)		$5,755.00	
Other expenditures for fuel, electricity, maintenance and supplies		621.01	
Total Expenditures for 1972			$6,376.01
Balance Lebanon checking account			$4,380.52
Receipts Lebanon checking account			2,682.81
Total of Balance and Receipts			$7,063.81
Less Total Expenditures			6,376.01
Balance of Lebanon checking account Dec. 31, 1972			$ 687.32
Balance Concord savings account, Dec. 31, 1972			190.33
Totel Balance December 31, 1972			$877.65

THOMAS D. GLEASON
Treasurer

by Kimberly Dodge 10 years old



the Fire House

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-Town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief, is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire. Remember it can be a extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only YOU can prevent a forest fire.

Number of fires reported and acres burned—1972 season:

STATE	410 fires	361 acres
DISTRICT	33	10.7
TOWN	0	0

C. LAWRENCE GOVE
Forest Fire Warden

GERALD S. GROSS
District Chief

MASCOMA AREA HEALTH COUNCIL

Mascoma Area Health Council, founded in April of 1969 is completing its fourth year of service to the towns of Canaan, Enfield, Grafton and Orange. Two nurses, each working half time, provide full time visiting nurse service to the area.

The Council also operates monthly free Well Child Conferences for children from birth to age 6, at which any child may receive regular complete physical examinations, all immunizations, and vision and hearing tests. Under the schedule at present in effect, the child is seen by our nurses just after birth, and then at the clinics at 3, 5, 7, 9 and 12 months, at 18, 24, and 30 months, and at age 3, 4, 5 and 6 or more frequently when justified. Parents accompany their children to these clinics; any trouble discovered is discussed with them and referred for further testing and treatment. Follow-up visits are made by the nurses. For any child who will not see a private physician, the Council provides the physical examination necessary for entrance to kindergarten or first grade. It is also under contract to supervise the health of the children in the Headstart program.

Nutritionists are also available at each clinic, to discuss and teach nutrition for child and family. These nutritionists are also availalbe to help older people who need it, on special diets, etc.

In the summer of 1972 the Council made a start on a long hoped for dental program, and 135 children had their teeth cleaned and received fluoride treatments, and children and parents received counselling on proper dental care. Unfortunately the State of New Hampshire funds supporting this program ran out; we hope to have it again when new State budgets have been voted on.

Except for several grants from the State of New Hamp-

shire, received in its first years, the Council depends for support on the four towns served, each of which contributes on the basis of its population. While the Council must of necesstiy make a charge for its services other than the clinics, these services are available to everyone regardless of ability to pay.

At present our nurses are Mrs. Gertrude Clark of Grafton and Mrs. Toni Sadowsky of West Lebanon. During the past year they made 1,450 visits to area residents for nursing or health promotion, counselling and support.

The Council is governed by a board of directors elected from the four towns, and its medical policies and practices are supervised by a Medical Advisory Board consisting of area physicians and several volunteers.

The Council maintains its office in the Health Room at Mascoma Valley Regional High School, with its own telephone (632-7234) . It is heavily dependant on, and grateful to, the Methodist Churches of Canaan and Enfield and the School, which provide space for its clinics, and to the School for its office space there. A pamphlet describing the Council and its work and service is availalbe on request. Its monthly meetings (first Monday, 7:30 P.M. at the School) are open to the public, and visitors and volunteers are welcomed.

MASCOMA AREA HEALTH COUNCIL ANNUAL BUDGET

Prepared as of January 1, 1973

Expenses

Wages			
Nurses (2)	$7,061		
Clerk-Treasurer	2,439		
		$9,500	
F.I.C.A. (5.85%)		500	
Unemployment Insurance (2%)		200	
			$10,200
Mileage: 11,000 miles at 10¢ per mile			1,100
Insurance: Malpractice; Fire, theft and vandalism; bonding; extra car insurance for volunteers workmen's comp. 3 years, averaged)			240
Other:			
Supplies (general medical)		100	
Supplies (office incl. postage)		100	
Telephone		480	
Conferences		50	
Audit		200	
Advertising		50	
Miscellaneous		100	
			1,080
TOTAL ESTIMATED EXPENSES			$12,620

Income

Patient's Fees		900	
Medicare-Medicaid (actual 1971-72; est. 1973)		$3,000	
Miscellaneous (interest on savings)		100	
TOTAL ESTIMATED INCOME			$4,000

Total Expenses	$12,600	
Total Income	4,000	
Annual Operating Deficit	8,600	
Estimated balance on hand 3-31-73	500	
TO BE RAISED		$8,100

DETAILED STATEMENT OF PAYMENTS

Town Officer's Salaries

Lula H. Dean, Auditor	$ 55.50	
Waldo E. Webster, Auditor	55.50	
Richard C. Currier, Selectman	500.00	
John P. Wilson, Selectman	331.80	
Alden H. Dadmun, Selectman	331.80	
June Bassett, Treasurer	284.40	
Edward H. Streeter, Surplus Food Adm.	250.00	
Ellen F. Williams, Tax Collector	436.60	
Dorothy H. Davis, Town Clerk	260.00	
Treasurer, State of N.H., Soc. Sec.	146.90	
		$2,651.50

Town Officer's Expenses

N. H. Town Clerk Assoc. Dues	$ 8.00
New England Town Clerk Dues	5.00
Charles Wood, Register of Deeds	18.80
Country Press, Town Report	549.00
Wheeler and Clark, Dog Tags	7.84
Mildred Braley, Bonds	149.00
Jessie Wilson, Clerk and expenses	52.20
A. H. Dadmun, Tax Collector's Meeting	21.15
John Wilson, Concord Selectmen's Meeting	12.50
Ellen Williams, Tax Collector's Meeting	8.00
N. H. Municipal Association Dues	62.50
Waldo Webster, postage	16
Waldo Webster, letterheads	4.50
Waldo Webster,	.16
Ellen Williams, mortage search	79.80
Ellen Williams, N. H. Tax Collector Dues	5.00
Ellen Williams, resident tax bills	12.00
Waldo Webster, envelopes	15.00
John Wilson, mileage, assess. expenses	10.00
June Bassett, check book	7.80
A. H. Dadmun, office supplies	1.37
Brown and Saltmarsh, treasurers montly rep.	8.85
Brown and Saltmarsh, vuchers	45.95
Brown and Saltmarsh, supplies	13.15
Brown and Saltmarsh, tax book	35.71
Grafton Post Office, stamped envelopes	43.45
Charles A. Wood, transfers	49.58

Branham Publishing, auto ref. book	8.85	
Ellen Williams, Coll. resident tax	38.04	
Douglas Johnson, printing prop. tax bills	17.50	
Dorothy Davis, clerk expenses	91.62	
N. H. Municipal Assoc. Dues	62.50	
Civil Defense, two desks and typewriter	35.00	
Ellen Williams, phone calls	62.61	
John Bassett, phone calls	31.96	
Postage, selectmen	42.42	
Selectmen, legal notices	59.01	
Edward Streeter, surplus food adm.	228.23	
Richard Currier, phone calls	13.01	
		$1,917.22

Selectmen's Clerk

Jessie Wilson	$ 24.00	
Jessie Wilson	52.60	
Dorothy Workman	32.00	
		$108.60

Election and Registration

Mascoma Week, supervisor's notice	21.25	
Ellen Williams, ballot clerk	12.00	
Leonard Guarldi, supervisor	32.25	
Edward Streeter, moderator	24.00	
Enterprise Press, ballots	13.80	
William Pratt, ballot clerk	12.00	
Alden Dadmun, elcetion mat. & supplies	1.76	
Frank Dean, ballot clerk	36,00	
Donald Fowler, ballat clerk	36.00	
Paul Gove, sup. of check list	60.00	
Marion and Hartly Stiles, sup. of check list	146.00	
Dorothy Workman, ballot clerk	12.00	
Mary Bruyere, ballot clerk	12.00	
		419.06

Refurbishing Town Hall

R. P. Johnson, material	575.79	
Donald Gallup, labor	20.00	
John Wilson, labor	225.72	
		821.51

Insurance

Mildred S. Braley, agent		
Liability on Chevrolet Fire Truck	112.00	
Liability on Highway equipment	773.00	
Liability and additional premiums	81.00	
Workman's Compensation	503.00	
Lapans Insurance Co.		
Fire Insurance, Tractor Shed	33.30	
Fire Insurance, Town Hall	49.20	
Herbert Brown Agency		
Insurance: Volunteer Firemen	195.00	
		1,781.50

Town Hall and Other Buildings

Lakeside Oil Co., Inc., fuel oil	450.83	
Public Service Co.	187.38	
Harold Duefield, 3rd, labor	3.38	
Donald Fowler, pump repair	27.60	
Blaine Plumbing, pump repair	83.90	
		776.49

Caretaker: Town Hall, Cemetery, Huff Beach

Arthur Dimond, Town Hall	19.75	
Arthur Dimond, Huff Beach	50.00	
Arthur Dimond, Cemeteries	501.35	
		571.10

Police Department

C. Lawrence Gove, salary, mileage and expenses	720.00

Health Department

C. Lawrence Gove	20.00

Blister Rust

State of New Hampshire appro.	50.00

Town Dump

C. Lawrence Gove	350.00

The Lytton Twin Pair
By Denise Workman
age 12

Bounties

Alden Dadmun	4.00

Vital Statistics

Dorothy Davis	15.00

Town Clerk Auto Permit Fees

Dorothy Davis	400.00

Street Lighting

Public Service	775.16

Library

Lula Bennett, Trustee, 1972 appro.	450.00

Mascoma Area Health Council

1972 Appropraition	383.00

Old Home Day

1972 Appropriation	50.00

Social Security

Treasurer, State of New Hampshire	763.69

School District

Mascoma Valley Regional School District:		
1971-72 Appropriation	22,945.15	
1972-73 Appropriation	34,200.00	
		57,145.15

Interest

National Bank of Lebanon:		
Tax Anticipation Note	594.31	
Long Term Note (Truck)	156.41	
		750.72

Fire Department

(Including Forest Fires)

Grafton Volunteer Fire Department		
Remainder of 1971 appropriation	300.00	
Portion of 1972 appropriation	1,000.00	
Lakeside Oil Co., heating Fire Station	27.36	
C. Lawrence Gove, Fire Warden	75.08	
Sanel Auto Parts, parts	73.24	
Oxygen Welding Supply, gas cylinder	10.59	
Oxygen Welding Supply, gas cylinder	9.03	
Sanel Auto Parts, paint	21.60	
C. Lawrence Gove, Salary Fire Warden	30.00	
		1,550.90

Town Poor

Public Service Co., H. Sturtevant	8.11	
Grafton County Home & Hospital, H. Sturtevant	370.07	
Griffin Drug Co., H. Sturtevant	12.35	
Dr. Israel Dinerman, Joseph Hill	20.00	
Grafton County Hospital, Elizabeth Morse	304.70	
I.G.A. Lebanon	70.00	
I.G.A. Lebanon	119.98	
Chrisco Foods	58.30	
Jessie Gill	120.00	
		1,083.51

Old Age Assistance

State of New Hampshire	873.64

Aid to Permanently and Totally Disabled

State of New Hampshire	1,188.36

Tax Anticipation Note

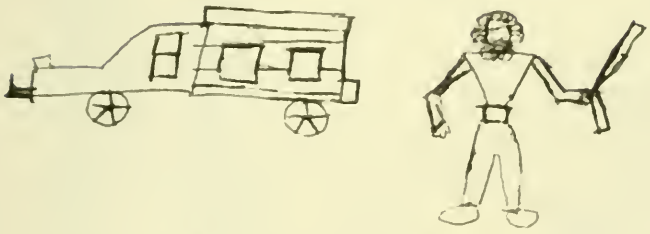
National Bank of Lebanon		
June 12, 1972	24,592.34	
October 12, 1972	13,901.96	
		38,494.30

Long Term Note

National Bank of Lebanon: Truck		
Error on 1971 payment	2,208.57	
Payment	2,000.00	
		4,208.57

Payments to State and County

State of New Hampshire		
Bond and Debt Retirement Tax	389.25	
1971 Resident Tax	642.15	
Revised Statutes	5.25	
1972 Resident Tax	265.50	
		1,302.15
Grafton County:		
Surplus Foods	328.36	
County Tax	7,060.56	
		7,388.92



Road Agent
Beth J. Wilson

TOWN HIGHWAY MAINTENANCE

RECEIPTS

1972 Appropriation	14,000.00	
From Class V Highway Tax	10,673.72	
From Class Highway Tax (1971)	6,166.27	
From Highway Subsidy	13,448.28	
Town Road Aid (State Reimbursement)	1,682.49	
F. Daniels, Gravel	5.00	
D. Hudson, Gravel	10.00	
J. Bowie, Gravel	5.00	
E. Reynolds, Gravel	30.00	
		45,447.15

EXPENDITURES

Winter Roads	3,161.36	
Summer Roads	1,802.59	
Duncan Fund	18,023.77	
Highway Subsidy	13,452.04	
		36,439.76
Apparent Unexpended Balance		9.007.39

WINTER ROADS

Texaco, Inc, gas	441.08	
I. R. S.	383.10	
Treasurer, State of N. H.	196.07	
B-BChain Co., chains for truck	97.40	
I. R. S. — witholding	555.00	
Gordon's General Store, gas	5.44	
John Bassett, labor	925.10	
Harold Duefield, 3rd, labor	481.57	
John Patterson, Jr., labor	610.92	
Frederick Duefield, labor	11.25	
		3,161.36

SUMMER ROADS

Ross Building Supply Center, steel	963.64	
R. P. Johnson & Son	64.75	
Anthony Ukanis, Gravel	679.20	
Mildred Braley, gravel	11.00	
Arthur Miller, gravel	84.00	
		1,802.59

Webster Motors, parts	46.82
Noble-Belisle Machinery, Inc.	12.00
Kibby Equipment, Inc., Oregon maul, shoes	229.80
Kelton Motors Inc.	20.54
Webster Motors, bolts, gas	82.12
Interstate Tire Co., tires	91.29
Oxygen Welding Supply Co., Inc.	285.71
Kibby Equipment	322.57
Nobile-Belisle	52.60
Webster Motors, gas	34.13
R. C. Hazelton Co., Inc., loader trans. repairs	867.52
Gulf Oil Corp.	36.15
Foggs Hardware, machine bolts	7.95
Oxygen & Welding Supply Co., Inc.	40.80
Kibby Equipment, Inc.	127.77
Webster Motors, parts	705.90
Kelton Motors, belt	7.43
R. C. Hazelton Co., Inc., loader repairs	281.17
Kibby Equipment Co., Inc., padlocks, bolts	110.84
R. C. Hazelton Co., Inc., loader repairs	1,693.70
Webster Motors, parts	147.98
Hathorn's Inc., parts	74.99
R. C. Hazelton Co., Inc., pipe, gaskets, elements	39.93
Kibby Equipment Inc., wing for plow	500.00
Webster Motors, parts and inspection	55.43
Hathorn's, Inc., batteries	82.89
Webster Motors, parts	76.65
Ross Building Supply Center, steel	1,698.80
Websters Hardware	10.65
Webster Motors, belts	11.70
Gulf Oil Corp., transmission fluid	31.00
Kelton Motors, Inc., truck overhaul	377.77
Kibby Equipment, Inc., wheel	50.45
Ross Express Inc., delivery	.50
R. C. Hazelton Co., Inc., rod, ring, bushing	74.00
Oxygen & Welding Supply Co., welding materials	30.43
Hathorn's Inc., grader parts, batteries	144.31
R. C. Hazelton Co., Inc.,	4.75
Mt. Cardigan Enterprise, hauling steel	40.00
Texaco, Inc., gas	225.81
Ross Express, Inc.	4.45
Kibby Equipment, Inc.	64.18
Webster Motors, oil and parts	105.57
R. P. Johnson & Sons	11.85

W. C. Eaton Inc., anti-freeze	24.70	
Interstate Tire Co., tires	214.20	
Noble-Belisle, parts	75.30	
Kibby Equipment, Inc.	44.64	
Foggs Hardware	5.99	
Sanel Auto Parts, seals and points	36.38	
Sanel Auto Parts	3.90	
Ross Express, delivery	4.25	
Sanel Auto Parts	12.34	
		9,342.60

DUNCAN FUND

John Bassett, use of bulldozer	78.00	
R. P. Johnson & Son	207.90	
John Bassett, use of truck	203.50	
Interstate Tire Co., Inc., tire	236.04	
Gordon's General Store, gas	18.23	
Donald M. MacLeay, bush clipper	192.00	
John Jurta, Jr., use of dozer and trailer	3,950.71	
John Jurta, Jr., use of back hoe	436.50	
Laurence Rodgers, use of truck	1,648.00	
John Jurta, Jr., use of trucks	1,534.40	
John Jurta, Jr., use of loader	1,520.55	
Donald Crate & Son, use of truck	979.25	
Paul Jurta, Jr., use of truck	700.70	
Joseph M. Heath, Jr. use of truck	901.70	
Alvin Currier, use of truck	916 30	
Alpheres Woodward, use of truck	642.95	
James Ricard, gravel	1,065.75	
Chester Hammond, gravel	644.25	
Thelma Hammond, back fill	26.25	
Gulf Oil Corp., gas	21.00	
John Bassett, labor	957.66	
George Belloir. labor	342.88	
Harold Duefield, 3rd, labor	558.53	
Williams Emmons, labor	36.00	
Ronald Kumlin, labor	126.46	
Jeffrey Hague, labor	13.72	
David Bruyere, labor	61.54	
		18,023.77

John Gordons, gas	86.98	
Junior Mobil, gas	59.66	
John Wilson, gas	41.18	
Junior Mobil, spark plugs	17.50	
Foggs Hardware, handles and extension cord	10.60	
John Bassett, plowing	10.00	
John Bassett, sand and loading	22.00	
Texaco, Inc., gas	680.95	
Austin Farewell, Jr., plowing	100.00	
Morris L. Braley, lumber	140.00	
Davis Oil Service, fuel	47.20	
Laurence Rodgers, use of truck	124.00	
John Bassett, use of Scout	59.00	
Purcell Oil Co., Inc., gas	148.70	
Walter Stark, use of road rake	59.00	
John Bassett, use of bulldozer	72.00	
John Bassett, use of truck	109.00	
Gordon Lary, sand and loading	178.00	
Robert A. O'Brien, plowing	12.00	
F. C. Hammond & Son, bridge plank	334.40	
Treasurer, State of N. H.	110.32	
William Emmons, welding on bridge	318.00	
I. R. S. — withholding	285.60	
Ross Building Supply Center	222.09	
R. C. Hazelton Co., Inc., blades and bolts	90.72	
Ross Express, delivery	4.25	
Leslie Seamans, use of cement mixer	54.00	
Junior Mobil, plugs	7.50	
William Emmons, welding	330.00	
Joseph Latuch, use of Scout for plowing	104.00	
David Downes, use of Scout for plowing	170.00	
David Downes, oil	3.50	
John Bassett, labor	3,771.41	
David Downes, labor	1,001.49	
Harold Duefield, labor	2,098.86	
George Belloir, labor	471.15	
Joseph Hill, labor	307.37	
Jeffrey A. Hogue, labor	122.21	
David Bruyere, labor	335.23	
John Peterson, labor	133.99	
Ronald Kumlin, labor	64.61	
John Dadmun, labor	22.75	
Frederick Duefield, labor	11.25	
		13,452.94

CUTTING BUSHES

C. R. McLeod & Sons, chain saw	290.00	
C. R. McLeod & Son, chain saw repairs	62.40	
C. R. McLeod, chain saw repairs	31.10	
Fogg Hardware	19.93	
		403.43

CULVERTS

R. C. Hazelton Co., Inc., culverts	1,604.65

OILING AND PATCHING ROADS

Joseph Hill, labor	19.35	
John Bassett, labor	56.38	
Harold Duefield, 3rd, labor	24.75	
George Belloir, labor	41.63	
Laurence Rodgers, use of truck	104.00	
John Bassett, use of truck	31.50	
Blacktop, Inc.	342.88	
		620.49

T.R.A.

John Bassett, labor	692.88	
George Belloir, labor	139.57	
Harold Duefield, labor	371.41	
Ronald Kumlin, labor	212.98	
Town Share	1,151.56	
		2,568.40

As this Committee was formed, according to the Town Warrant, "to study the land and buildings and make recommendations for improvements which would best suit the needs of the town", we thought it within our scope to offer three plans for comparison and consideration.

PLAN 1

To make recommendations for improvements and alterations to the existing building. Dimensions for the main room from the building: 26x54½ ft.
Proposal:

1. New floor and strengthening of present floor joists and any necessary repairs to foundation.
2. Replace 5 windows that are larger than the windows in the front end of the building.
3. Combination windows for conservation of heat.
4. Install heating system under floor for greater utilization of heat.
5. Renew interior walls and ceiling.
6. Improved lighting.
7. Change entrance to woman's toilet in hallway.
8. Eliminate both unused chimneys.
9. Place entrance at front of the building using bricks, (if feasible) from chimneys to make an attractive outdoor entrance.
10. Remove partitions separating main room from present kitchen and Selectmen's Office.
11. Build a 16x26 ft. addition on the south end of the building for a kitchen and Selectmen's/Town Clerk's Office.

12. Recommend contacting land owner, John Wilson, to see if the town can purchase some frontage adjacent to the present property on the east side to make a proper approach to a parking lot, made suitable by leveling land and trucking in fill. Recommend a "U" type entrance and exit around the building.

PLAN 2

Leave the building and grounds as they are with minor interior updating and no additions.

PLAN 3

New building with adequate parking facilities with room for expansion. The first step was to see if the Committee could locate suitable land on Route 4, centrally located, which would be acceptable for a new building. Several landowners were approached but the only one interested in selling was Arvid Wahlstrom, owner of Ruggles Mine. He agreed to sell an estimated 4 acres located on the site of the Ruggles Mine sheds between Grafton Village and Grafton Center. He offered to level the land to make it suitable for building for $8,000., this agreement to terminate ten days after town meeting. He has since indicated that should the town be interested in buying, he would be willing to negotiate.

In order to obtain firsthand a working idea or the size building we believe would be adequate for the needs of the town, the committee met with Reginald Barney, a former native son, who graciously took us on a tour of the Assembly of God Church in Canaan. We learned that Robert Bruce, a Canaan contractor, had built the church and a telephone call confirmed that he had the plans. Mr. Bruce agreed to meet with us at the Grafton town hall in September. As we had to make a start on some preliminary plan of the type structure we thought would be needed before we could get an estimate of cost, we drew up a tentative floor plan for a basement and

top floor and showed this to Mr. Bruce at the meeting. At that time he believed he would be able to put up the building to include a full concrete basement, tile floor, wiring, lights, 2 toilets, kitchen, furnace room, with 2 zone furnace, storage rooms, Selectmen's office, Town Clerk's office, hall with hard wood floor and gothic ceiling, stage, etc., size 40x70 ft. for a price of $35,000. This was included in our report published in the Mascoma Week last fall. Mr. Bruce looked over the present building and was reluctant to quote a figure for the alterations, additions, repairs, etc., we recommended as he was not interested in doing the work. He did offer to submit, free of charge, plans and quotations of materials for the proposed new building at a later date.

After this meeting, your Committee decided to investigate possibilities of Federal money which might be available to assist the town if they decided to adopt Plan 3. Letters were sent to Congressman James Cleveland and to Urban Renewal in Manchester. We thought if the town could incorporate in this building a room which would be suitable for the use of a Doctor or a Nurse to be used as a small clinic for the area, we might encourage a Doctor to settle in Grafton and take advantage of the Kilton Fund. Therefore, this possibility was stressed in our inquiries. Mr. Cleveland very helpfully contacted various Agencies on our behalf but the replies were all in the negative, until January 2, when a letter was received from Mr. Cleveland's office indicating the possibility of Federal assistance. The Committee is currently investigating this lead and will report to the town if anything develops. We also met with the Civil Defense Representative from Concord hoping some help might be obtained from that source. After learning the way, the Committee decided this would not be feasible.

The plans promised by Mr. Bruce have been submitted. However, after drawing up the plans and estimating fully the cost of supplies, labor, etc. he has told us instead of the tentative price of $35,000 the cost will be $52,000, which

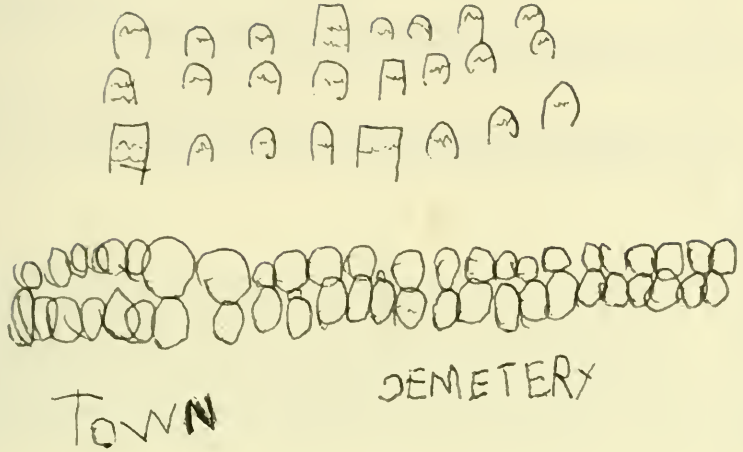
amounts to about $10.00 a square foot as opposed to the current building costs of $20.00 a square foot. So as current costs go, this is still a bargain for this size building. We were very disappointed to learn this cost was so much greater than the original quotation.

The National Bank of Lebanon gave us a rundown of the payments which would be required on an estimated loan of $50,000 spread over a period of 20 years at 5% interest rates. This will be turned over to the selectmen for appraisal. As the estimated cost is so much greater than we anticipated, this figure is unrealistic.

In order to get other estimates, we wrote letters in November containing self-addressed stamped envelopes to Trumbull and Nelson of Hanover, and Woodward & Sons of New London. To date no replies have been forthcoming from either company.

Should there be any information which would be of benefit to the town between now and town meeting, we will make an effort to make it known.

JOHN BASSETT, Chairman
ALDEN DADMUN, Selectman
WILLIAM MARTH, Committeeman
MARION SEAMANS, Secretary



JOHN P WILSON III

REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose	How Invested	Principal Beginning Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1918	W. Hardy	Cemetery	N. H. Savings Bank	100.00	$ 50.76	$ 8.39		$ 76.15
1919	E. Grafton Cemetery	Cemetery	N. H. Savings Bank	235.50	74.15	17.21		91.36
1919	J. E. Martin	Cemetery	N. H. Savings Bank	200.00	90.78	16.16		106.94
1919	Henry Stevens	Cemetery	N. H. Savings Bank	500.00	153.76	36.37		190.13
1919	Candace Cook	Cemetery	N. H. Savings Bank	75.00	40.72	6.42		47.14
1919	Estell Axtel	Cemetery	N. H. Savings Bank	50.00	32.47	4.56		37.03
1919	Nason Cass	Cemetery	N. H. Savings Bank	150.00	77.76	12.65		90.41
1919	Augusta Barney	Cemetery	N. H. Savings Bank	50.00	32.37	4.56		36.93
1919	Mary A. Smith	Cemetery	N. H. Savings Bank	50.00	34.86	4.69		39.55
1919	Ann M. Hoyt	Cemetery	N. H. Savings Bank	100.00	48.36	8.24		56.60
1920	Jane K. Lawrence	Cemetery	N. H. Savings Bank	500.00	228.35	40.53		268.88
1920	Nathan Severance	Cemetery	N. H. Savings Bank	50.00	37.59	4.84		42.43
1923	Frank D. Currier #1	Cemetery	N. H. Savings Bank	200.00	125.53	18.10		143.63
1923	Frank D. Currier #2	Cemetery	N. H. Savings Bank	200.00	87.58	15.98		103.56
1925	George H. Cole	Cemetery	N. H. Savings Bank	50.00	35.61	4.74		40.35
1925	A. F. Hoyt	Cemetery	N. H. Savings Bank	100.00	70.22	9.44		79.66
1927	Ella J. Smith	Cemetery	N. H. Savings Bank	200.00	109.13	17.19		126.32
1927	George J. Whitney	Cemetery	N. H. Savings Bank	50.00	34.60	4.68		39.28
1929	Edward C. Dimond	Cemetery	N. H. Savings Bank	50.00	35.34	4.73		40.07
1932	Johnathon Severance	Cemetery	N. H. Savings Bank	100.00	54.87	8.58		63.45
1933	Volana Kilton	Cemetery	N. H. Savings Bank	200.00	100.31	16.69		117.00
1933	Mary E. Gifford	Cemetery	N. H. Savings Bank	50.00	35.72	4.74		40.46
1934	Almon H. Barney	Cemetery	N. H. Savings Bank	700.00	179.13	48.92	15.00	213.05
1934	Susan St. Ormand	Cemetery	N. H. Savings Bank	175.00	64.27	13.29		77.56
1935	H. L. Powell	Cemetery	N. H. Savings Bank	100.00	38.47	7.69		46.16
1936	Clara E. Johnson	Cemetery	N. H. Savings Bank	200.00	82.10	15.67		97.77
1936	Emeline Davis	Cemetery	N. H. Savings Bank	200.00	97.29	16.54	10.00	103.83
1945	George A. Bucklin	Cemetery	N. H. Savings Bank	100.00	49.67	8.30		57.97
1948	Ichabod Sargent	Cemetery	N. H. Savings Bank	150.00	53.62	11.30		64.92
1948	Alfred Martin	Cemetery	N. H. Savings Bank	100.00	48.72	8.28		57.00
1950	Sam and Caroline Barney	Cemetery	N. H. Savings Bank	200.00	86.90	15.94		102.84

1950	Alpheus A. Howe	Cemetery	N. H. Savings Bank	100.00	54.10	8.55		62.65
1950	Geo. and Ethel Aldrich	Cemetery	N. H. Savings Bank	100.00	51.63	8.42		60.05
1951	Rufas H. Hill	Cemetery	N. H. Savings Bank	100.00	50.18	8.33		58.51
1951	Wiseman Truell	Cemetery	N. H. Savings Bank	50.00	38.34	4.89		43.23
1951	Henry Truell	Cemetery	N. H. Savings Bank	50.00	38.34	4.89		43.23
1953	Harland and Grover Barney	Cemetery	N. H. Savings Bank	250.00	93.17	19.08	10.00	102.25
1953	Chas. and Ethel Cheeney	Cemetery	N. H. Savings Bank	200.00	84.51	15.82		100.33
1957	Jarvis Barney	Cemetery	N. H. Savings Bank	150.00	43.57	10.75		54.32
1957	Raymond and Walter Pendelton	Cemetery	N. H. Savings Bank	250.00	120.37	20.59		140.96
1957	Francis S. Carpenter	Cemetery	N. H. Savings Bank	250.00	120.94	20.64	10.00	131.58
1960	Archie E. Seamans	Cemetery	N. H. Savings Bank	100.00	52.48	8.45		60.93
1961	Pine Grove Cemetery	Cemetery	N. H. Savings Bank	1,550.00	327.87	83.92		411.79
1962	James B. Bullock	Cemetery	N. H. Savings Bank	100.00	46.51	8.14		54.65
1962	Alden H. Barney	Cemetery	N. H. Savings Bank	200.00	78.04	15.46	4.96	88.54
1962	Charles Morrill	Cemetery	N. H. Savings Bank	100.00	32.29	7.68		45.97
1963	Andrew B. Runyan	Cemetery	N. H. Savings Bank	100.00	43.88	7.98		51.86
1963	Leston E. Gray	Cemetery	N. H. Savings Bank	150.00	55.04	11.41		66.45
1964	James B. Powers	Cemetery	N. H. Savings Bank	200.00	60.99	14.51		75.50
1964	James B. Powers	Cemetery	N. H. Savings Bank	200.00	64.71	14.70		79.41
1964	Geo. N. Ford	Cemetery	N. H. Savings Bank	200.00	64.71	14.70		79.41
1964	Etta C. Putney	Cemetery	N. H. Savings Bank	100.00	39.24	7.73		46.97
1964	Elwood and Gertrude Brewster	Cemetery	N. H. Savings Bank	100.00	44.64	8.02		52.66
1968	Nelson and Gertrude Hogue	Cemetery	N. H. Savings Bank	200.00	22.93	12.38		35.31
1969	Stella M. Davis	Cemetery	N. H. Savings Bank	500.00	47.95	30.46	10.00	68.41
1969	Leston and Howard Wescott	Cemetery	N. H. Savings Bank	100.00	10.55	6.13		16.88
1970	Capital Reserve Fund	Cemetery						
	Town of Grafton, purchase Hghy. Equip.		Highway Equipment	4,000.00	154.62	158.24		312.86
1970	Sydney Frazier	Cemetery	N. H. Savings Bank	100.00	6.36	5.90		12.26
1970	Evan and Guy Haskins	Cemetery	N. H. Savings Bank	100.00	6.36	5.90		12.26
1971	Fred and Nancy Baker	Cemetery	N. H. Savings Bank	200.00	5.79	11.43		17.22
1971	Wm. Armstrong and Harold Cole	Cemetery	N. H. Savings Bank	200.00	4.73	11.37		16.10
1972	Edward and Hattie Barney	Cemetery	N. H. Savings Bank	200.00 (New Fund)		1.70		1.70
1938	Eulalia I. Martin	Cemetery	Merrimack Co. Sav. Bank	100.00	64.46	8.95	10.00	63.41
1942	Ethel Hanscom	Cemetery	Merrimack Co. Sav. Bank	50.00	38.60	4.77	8.00	35.37
1942	John Valia	Cemetery	Merrimack Co. Sav. Bank	100.00	48.90	8.11	8.00	49.10
1943	John L. Sargent	Cemetery	Merrimack Co. Sav. Bank	50.00	36.15	4.63	8.00	32.78
1943	Geo. S. & Cora M. & Dr. J. Sarah Barney	Cemetery	Merrimack Co. Sav. Bank	50.00	68.45	11.97	10.00	70.42

1943	Charles P. Sargent	Cemetery	Merrimack Co. Sav. Bank	50.00	33.35	4.43	10.00	27.78
1943	Geo. L. Hall	Cemetery	Merrimack Co. Sav. Bank	200.00	102.26	16.66	10.00	108.92
1944	Alice M. Dodge	Cemetery	Merrimack Co. Sav. Bank	100.00	50.54	8.18	10.00	48.72
1944	Agustus G. Russell	Cemetery	Merrimack Co. Sav. Bank	100.00	52.88	8.29	10.00	51.17
1945	Mina Bullock Stevens	Cemetery	Merrimack Co. Sav. Bank	100.00	50.90	8.20	10.00	49.10
1946	Alvin C. Dean	Cemetery	Merrimack Co. Sav. Bank	100.00	55.86	8.47	10.00	54.33
1946	H. Alva Stevens	Cemetery	Merrimack Co. Sav. Bank	300.00	149.18	24.74	15.00	158.87
1947	William Haskins	Cemetery	Merrimack Co. Sav. Bank	100.00	62.16	8.83	10.00	60.99
1946	Barney and Flanders	Library	Merrimack Co. Sav. Bank	2,000.00	304.57	128.96	50.00	383.50
1946	Geo. S. Sanders	Cemetery	Merrimack Co. Sav. Bank	500.00	296.06	44.01	20.00	320.07
1934	Volana E. Kilton	Doctor	Merrimack Co. Sav. Bank	100.00	56.53	8.51	10.00	55.04
1934	Volana E. Kilton	Doctor	Merrimack Co. Sav. Bank	300.00	153.85	25.00	15.00	163.85
1934	Volana E. Kilton	Doctor	Merrimack Co. Sav. Bank	50.00	34.36	4.53	7.00	31.89
1934	Volana E. Kilton	Doctor	Merrimack Co. Sav. Bank	100.00	57.79	8.58	10.00	56.37
1934	Volana E. Kilton	Doctor	Merrimack Co. Sav. aBnk	100.00	58.02	8.79		66.81
1946	Geo. M. Flanders	Cemetery	Merrimack Co. Sav. Bank	1,000.00	588.40	88.69		677.09
1946	Gilford and Nancy Underhill	Cemetery	Merrimack Co. Sav. Bank	200.00	99.38	16.69		116.07
1949	Geo. H. Pierce	Cemetery	Merrimack Co. Sav. Bank	100.00	56.13	8.70		64.83
1949	Jeremiah and Mary Whitney	Cemetery	Merrimack Co. Sav. Bank	168.86	53.28	12.38		65.66
1949	Fred C. Davis	Cemetery	Merrimack Co. Sav. Bank	200.00	106.79	17.11		123.90
1950	Fred W. Barney	Cemetery	Merrimack Co. Sav. Bank	200.00	103.29	16.92		120.21
1950	Alfred and Mary Sleeper	Cemetery	Merrimack Co. Sav. Bank	100.00	59.33	8.84		68.17
1951	Carl N. Howe	Cemetery	Merrimack Co. Sav. Bank	5,000.00	9,017.75	782.71		9,800.46
1952	Jacob Blaauw	Cemetery	Franklin Savings Bank	5,000.00	8,601.38	695.84		9,297.22
1952	Flora and Edwin Sargent	Cemetery	N. H. Savings Bank	5,000.00	8,983.66	778.54		9,762.20
1954	Gage and Bucklin	Cemetery	Concord Savings Bank	5,000.00	8,533.57	751.65		9,285.22
1955	Robert and Eva M. Heath	Cemetery	Amoskeag Savings Bank	5,000.00	9,312.50	736.91		10,049.41
1953	Walter Valia	Cemetery	Amoskeag Savings Bank	1,000.00	513.54	77.91		591.45
1957	Walter and Lizzie J. Braley	Cemetery	Amoskeag Savings Bank	200.00	97.02	15.29		112.31
1900	Mariah Martin	East Grafton Church	Manchester Bank	563.65	2.28	25.87	25.00	3.15
1964	Frank R. and Lula Dean	Cemetery	Franklin Savings Bank	200.00	88.77	14.74		103.51
			TOTALS	$47,868.01	$52,153.83	$5,386.99	$325.96	$57,214.86

New Fund Created: 200.00

ORDINANCE FOR REGULATING MOBILE HOME PARKS AND TRAILER PARKS

Town of Grafton Vote—Yes or No

In the interest of stabilizing taxes and helping to prevent increases, this ordinance is proposed for the Town of Grafton. Experience has shown that an unfair tax burden is placed on townspeople for increased school and community service costs where there are no regulations governing mobile home parks and trailer parks.

1. This ordinance does not affect any existing mobile home or trailer owners, or persons who wish to install non-commercial mobile home or trailer facilities privately and for their own use. The ordinance shall apply within the limits of the Town of Grafton.
2. No firm or entity shall establish or operate a mobile home park or trailer park within the limits of the Town of Grafton without a permit.
3. Before any permits for a mobile home park or trailer park shall be issued, the Planning Board shall certify to the Board of Selectmen that the proposed mobile home park or trailer park will not be injurious or detrimental to the neighborhood in which it is to be situated.
4. Mobile home parks or trailer parks will be permitted subject to approval of application as submitted to the Planning Board. Such application shall be accompanied by a text and map describing the proposed location of the park, the lot layout, plans for water supply and sewage disposal, for garbage and thrash disposal, for drainage, for street layout and construction.

5. Regarding mobile home parks, any plan must meet or exceed the following standard:

 a. It shall be located on a minimum area of 5 acres; each lot must contain not less than 20,000 square feet and shall have a frontage of at least 1,000 feet on a public or private street having a width of at least 50 feet.
 b. No lot shall contain more than one mobile home or trailer. No mobile home or trailer shall be placed closer than

150 feet to an existing residence.

c. Each lot shall be clearly marked.

d. Front yard setbacks shall be at least 25 feet. Rear yard setbacks shall be at least 25 feet. Side yard setbacks shall be at least 15 feet.

e. Sanitary facilities must meet or exceed all applicable standards of the State Water Pollution Board and the Town of Grafton.

f. No principal buildings other than mobile homes or trailers shall be located in a mobile home park or trailer park.

g. In all mobile home parks and trailer parks, roadways shall be well drained, gravelled, and hard-surfaced or paved. All roadways shall be maintained in good condition and shall be lighted at night. Suitable areas shall be set aside for recreational purposes.

6. Definitions:

Mobile Home: Any vehicle used or so constructed as to permit its being used as a conveyance and as a dwelling or sleeping place for one or more persons and provided with running water and sanitary facilities.

Trailer or House Trailer: A mobile home which does not have a toilet and bathtub or shower.

Mobile Home Park or Trailer Park: Any non-private plot of ground upon which three or more mobile homes or trailers are located.

ORDINANCE FOR REGULATING MINIMUM BUILDING LOT SIZE

Town of Grafton Vote—Yes or No

Building lots for dwellings shall be a minimum of one acre in size.

ORDINANCE FOR APPROVAL OF SUBDIVISION

Town of Grafton Vote—Yes or No

The Planning Board must approve all subdivisions under existing laws and regulations.

BIRTHS

Date of Birth	Place of Birth	Name of Child	Sex	Name and Birthplace of Father	Maiden Name and Birthplace of Mother	of Mother Residence
Feb. 21, 1972	Franklin	Shannon G. Dodge	F	Donald L. Dodge New Hampshire	Mavis J. Downs New Hampshire	Grafton, N. H.
Oct. 6, 1972	Hanover	Kimberly Knight	F	Kenneth R. Knight New Hampshire	Carol B. Erm Illinois	Grafton, N. H.
Oct. 13, 1972	Grafton	Rocky G. V. N. Kumlin	M	Ronald Kumlin Oregon	Rebecca G. Snell Oregon	Grafton, N. H.
Nov. 4, 1972	Hanover	Micheal J. Minichello	M	Ralph Minichiello Massachusetts	Patricia G. Vlasuk Massachusetts	Grafton, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY H. DAVIS. Town Clerk

MARRIAGES

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Eeach	Name, Residence and Official Station of Persons by Whom Married
Feb. 12, 1972	Grafton, N. H.	Norman N. Woodward Laura A. Duefield	W. Cannan, N. H. Grafton, N. H.	Oct. 27, 1947 June 19, 1953	Canada New Hampshire	Rev. Robert Klaiber, Religious, Grafton, N. H.
Mar. 10, 1972	Grafton, N. H.	John D. Belloir Diane G. Phelps	Grafton, N. H. Danbury, N. H.	Aug. 17, 1943 Apr. 21, 1950	New Hampshire Connecticut	Edward H. Streeter, Civil Grafton, N. H.
May 2, 1972	Canaan, N. H.	John C. Johnson Kathleen A. Morse	Enfield, N. H. Grafton, N. H.	Dec. 20, 1939 Sept. 4, 1951	New Hampshire New Hampshire	Myrl H. Webster, Civil Canaan, N. H.
Sept. 15, 1972	Grafton, N. H.	Jens A. Thoresen Janet G. Clark	Grafton, N. H. Grafton, N. H.	Oct. 24, 1946 Feb. 18, 1954	Michigan Massachusetts	Edward H. Streeter, Civil Grafton, N. H.
Sept. 16, 1972	W. Cannan, N. H.	Howard A. Seamans, II Margaret A. Hazelton	Grafton. N. H. Lebanon, N. H.	Jan. 24, 1953 Aug. 5, 1950	New Hampshire New Hampshire	Dr, David A. Kerr Minister, Enfield, N. H.
Sept. 17, 1972	Franklin, N. H.	Kenneth B. Knight Carol B. Erm	Grafton, N. H. Grafton, N. H.	Nov. 8, 1946 Dec. 26, 1946	New Hampshire Illinois	Stewart E. Hill, Clergyman Franklin, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY H. DAVIS, Town Clerk

DEATHS

Date of Death	Place of Death	Name and Surname	Age	Place of Birth	Sex	Single, Mar. or Wid.	Occupation	Name of Father	Maiden Name of Mother
Jan. 1, 1972	Grafton	David Alexander	77	Scotland	M	M	Retired	David Alexander	Annie Duncan
Jan. 14, 1972	Enfield	Fred A. Martin	87	New Hampshire	M	S	Laborer	Levi Martin	Lucy Sleeper
Apr. 20, 1972	Hanover	Hartley Stiles	80	Canada	M	M	Retired Carpenter	William Stiles	Georgiana Steeves
May 28, 1972	Franklin	Forrest H. Chellis	73	New Hampshire	M	M	Carpenter	Herman G. Chellis	Jennie A. Flanders
July 10, 1972	Enfield	Archibald L. Gleason	74	Mass.	M	M	Pipe Fitter	Edward Gleason	Unknown
June 17, 1972	Andover	Lennie Bellior	65	New Hampshire	F	W	Housewife	Edwin Morse	Lizzie Martin
Aug. 4, 1972	Danbury	Sylvia M. Latuch	32	New Hampshire	F	M	Housewife	Albert Conkey	Irene Avery
Sept. 2, 1972	Falmouth, Ma.	Edna Braley	85	Unknown	F	W	Housewife	Unknown	Unknown
Sept. 5, 1972	Grafton	Walter L. Cichon	59	Conn.	M	D	Brick Mason	Joseph Cichon	Unknown
Sept. 12, 1972	Lebanon	Marion R. Leonard	74	New Hampshire	F	W	Housewife	Leon Robinson	Grace Stuart
Sept. 14, 1972	Grafton	Earl D. Chellis	79	New Hampshire	M	M	Carpenter	Herman G. Chellis	Jennie A. Flanders

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY H. DAVIS, Town Clerk



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Durham, N.H. 03824